

Work Order ID 50406

October 8, 2009 11:46:03 AM



Page 1

Item ID: D2602-1

Accept



Setup Start



Revision ID: B

Item Name: Console Side, 206 Console

Stop



Start Date: 7/15/09 Start Qty: 6.00



Cust Item ID:

Required Date: 7/15/09 Req'd Qty: 6.00

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2602

Rev B

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

I-Cut as per Dwg D2602 *****Same Cutting File for -1 & -2 ***** Dwg
Rev: B Prog Rev: B 2-Deburr if necessary

1B 9-10-8

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

1B 9-10-8

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

2) 80910107



φ

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Page 2

Item ID: D2602-1

Accept

Revision ID: B

Item Name: Console Side, 206 Console

Setup Start

Stop

Start Date: 7/15/09 Start Qty: 6.00

Required Date: 7/15/09 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Brake NC

Brake NC

NC BRAKE

Memo

1-Deburr if necessary 2-Form as per Dwg D2602

0.00

0.00

SB 09/10/14

8

2

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

27 Sorokolia

⑦

⑧

150



HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

Memo

0.00

0.00

m-l 09/10/15

8X

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Item ID: D2602-1

Accept

Revision ID: B

Item Name: Console Side, 206 Console

Setup Start

Stop

Start Date: 7/15/09 Start Qty: 6.00

Required Date: 7/15/09 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

170

Identify as per dwg & Stock Location: G-A

0.00



Packaging

Memo

0.00

Packaging

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control



⇒ 802/0.15



4

09/10/19 8

09/10/19 MF
09-10-19

Picklist Print

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Page 1

Work Order ID: 50406

Parent Item: D2602-1RevB

Parent Item Name: Console Side, 206 Console

Comments:

Start Date: 7/15/09

Required Date: 7/15/09

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M2024T3S.040		Purchased	No			100	sf	220.2565	8.5086	11.3420		



2024-T3 .040 sheet

129-100

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	220.2564789	
110337	6.4	
111786	39.0665789	
112291	91.9258	112291
112331	82.8641	

